



PT. SEMUWA DIRGANTARA

INVOICE

INVOICE NO: CRG-01/INV/SD-SEN/IX/2020

DATE: 04 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER
CONTRACT NO.

FLIGHT
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	PENGIRIMAN KARGO ROUTE: JAYAPURA - JAYAPURA SEBANYAK: 1,5KG PERIODE: 05 - 05 SEPTEMBER 2020 SEBESAR ...			1,000
TERBILANG: # SERIBU RUPIAH #			TOTAL VAT 1% TOTAL INVOICE AMOUNT DISKON	1,000 10 1,010 -

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA

OORIS MADILLAH

Direktur

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